



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gail Borden Public Library District **County:** KANE

Population: 104,952 **Equalized Assessed Valuation:** \$1,612,080,130 **Unit Code:** 045/010/10

Appropriation or Budget: \$7,191,452 **Accounting Method:** Modified Accrual

Employees: Full Time: 49 Part Time: 61 **Salaries Paid:** \$2,369,089

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,343,729	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$51	\$39	\$23
Revenue Collected During FY 00:	\$5,210,339	\$1,037,979	\$570,133
Expenditures During FY 00:	\$6,340,752	\$968,643	\$520,154
Per Capita Revenue:	\$50	\$54	\$44
Per Capita Expenditures:	\$60	\$49	\$37
Revenues over (under) Expenditures:	-\$1,130,413	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	66.45%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$4,213,316	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$40	\$43	\$25
Total Reserved Funds:	\$17,597	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Galatia Public Library District **County:** SALINE

Population: 2,200 **Equalized Assessed Valuation:** \$33,957,631 **Unit Code:** 082/020/10

Appropriation or Budget: \$71,350 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: **Salaries Paid:** \$17,326

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$36,113	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$49,995	\$95,163	\$74,637
Expenditures During FY 00:	\$47,839	\$79,880	\$65,574
Per Capita Revenue:	\$23	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	\$2,156	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	80.00%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$38,269	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Galena Public Library District **County:** JO DAVIESS
Population: 4,425 **Equalized Assessed Valuation:** \$83,301,937 **Unit Code:** 043/005/10
Appropriation or Budget: \$261,255 **Accounting Method:** Modified Accrual
Employees: Full Time: Part Time: 9 **Salaries Paid:** \$80,770
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$260,905	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$59	\$39	\$23
Revenue Collected During FY 00:	\$213,117	\$1,037,979	\$570,133
Expenditures During FY 00:	\$225,749	\$968,643	\$520,154
Per Capita Revenue:	\$48	\$54	\$44
Per Capita Expenditures:	\$51	\$49	\$37
Revenues over (under) Expenditures:	-\$12,632	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	109.98%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$248,273	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$56	\$43	\$25
Total Reserved Funds:	\$37,807	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$36,231	\$1,300,767	\$59,348
Per Capita Debt:	\$8	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Galva Public Library District **County:** HENRY

Population: 3,926 **Equalized Assessed Valuation:** \$42,684,549 **Unit Code:** 037/007/10

Appropriation or Budget: \$158,245 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$60,127

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,188	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$11	\$23	\$12
Revenue Collected During FY 00:	\$154,212	\$95,163	\$74,637
Expenditures During FY 00:	\$137,010	\$79,880	\$65,574
Per Capita Revenue:	\$39	\$32	\$26
Per Capita Expenditures:	\$35	\$28	\$23
Revenues over (under) Expenditures:	\$17,202	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	44.81%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$61,390	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$16	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Geneseo Public Library District **County:** HENRY

Population: 12,600 **Equalized Assessed Valuation:** \$181,368,499 **Unit Code:** 037/008/10

Appropriation or Budget: \$914,778 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 22 **Salaries Paid:** \$181,122

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,484	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$12	\$39	\$23
Revenue Collected During FY 00:	\$397,443	\$1,037,979	\$570,133
Expenditures During FY 00:	\$358,956	\$968,643	\$520,154
Per Capita Revenue:	\$32	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$38,487	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	50.99%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$183,023	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$854	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Geneva Public Library District **County:** KANE

Population: 21,310 **Equalized Assessed Valuation:** \$590,147,563 **Unit Code:** 045/020/10

Appropriation or Budget: \$3,174,035 **Accounting Method:** Modified Accrual

Employees: Full Time: 16 Part Time: 35 **Salaries Paid:** \$977,018

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,568,899	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$74	\$39	\$23
Revenue Collected During FY 00:	\$2,196,866	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,825,769	\$968,643	\$520,154
Per Capita Revenue:	\$103	\$54	\$44
Per Capita Expenditures:	\$86	\$49	\$37
Revenues over (under) Expenditures:	\$371,097	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	103.95%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,897,854	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$89	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$785,340	\$1,300,767	\$59,348
Per Capita Debt:	\$37	\$55	\$4
General Obligation Debt over EAV:	0.09%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Genoa Public Library District **County:** DEKALB

Population: 3,083 **Equalized Assessed Valuation:** \$43,526,423 **Unit Code:** 019/020/10

Appropriation or Budget: \$212,830 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$53,749

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$122,027	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$40	\$39	\$23
Revenue Collected During FY 00:	\$148,915	\$1,037,979	\$570,133
Expenditures During FY 00:	\$158,500	\$968,643	\$520,154
Per Capita Revenue:	\$48	\$54	\$44
Per Capita Expenditures:	\$51	\$49	\$37
Revenues over (under) Expenditures:	-\$9,585	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	70.94%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$112,442	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Germantown Public Library District **County:** CLINTON

Population: 2,200 **Equalized Assessed Valuation:** \$18,107,855 **Unit Code:** 014/010/10

Appropriation or Budget: \$61,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$19,704

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,720	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$26	\$23	\$12
Revenue Collected During FY 00:	\$48,152	\$95,163	\$74,637
Expenditures During FY 00:	\$47,106	\$79,880	\$65,574
Per Capita Revenue:	\$22	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$1,046	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	124.75%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$58,766	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$27	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gilman Area Public Library District **County:** IROQUOIS

Population: 3,084 **Equalized Assessed Valuation:** \$46,879,151 **Unit Code:** 038/005/10

Appropriation or Budget: \$146,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$38,287

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$251,895	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$82	\$23	\$12
Revenue Collected During FY 00:	\$152,149	\$95,163	\$74,637
Expenditures During FY 00:	\$82,986	\$79,880	\$65,574
Per Capita Revenue:	\$49	\$32	\$26
Per Capita Expenditures:	\$27	\$28	\$23
Revenues over (under) Expenditures:	\$69,163	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	386.88%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$321,058	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$104	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Glenside Public Library District **County:** DUPAGE
Population: 30,032 **Equalized Assessed Valuation:** \$504,428,792 **Unit Code:** 022/015/10
Appropriation or Budget: \$2,671,040 **Accounting Method:** Modified Accrual
Employees: Full Time: 7 Part Time: 27 **Salaries Paid:** \$499,000
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$147,157	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$5	\$39	\$23
Revenue Collected During FY 00:	\$920,601	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,197,477	\$968,643	\$520,154
Per Capita Revenue:	\$31	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	-\$276,876	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	-11.60%	89.54%	66.43%
Ending Fund Balance for FY 00:	-\$138,878	\$741,091	\$341,381
Per Capita Ending Fund Balance:	-\$5	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,775,000	\$1,300,767	\$59,348
Per Capita Debt:	\$159	\$55	\$4
General Obligation Debt over EAV:	0.95%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$105,636"/>	<input type="text" value="\$683,478"/>	<input type="text" value="\$296,454"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$6"/>	<input type="text" value="\$39"/>	<input type="text" value="\$23"/>
Revenue Collected During FY 00:	<input type="text" value="\$368,609"/>	<input type="text" value="\$1,037,979"/>	<input type="text" value="\$570,133"/>
Expenditures During FY 00:	<input type="text" value="\$370,694"/>	<input type="text" value="\$968,643"/>	<input type="text" value="\$520,154"/>
Per Capita Revenue:	<input type="text" value="\$21"/>	<input type="text" value="\$54"/>	<input type="text" value="\$44"/>
Per Capita Expenditures:	<input type="text" value="\$21"/>	<input type="text" value="\$49"/>	<input type="text" value="\$37"/>
Revenues over (under) Expenditures:	<input type="text" value="-\$2,085"/>	<input type="text" value="\$69,724"/>	<input type="text" value="\$44,321"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="27.93%"/>	<input type="text" value="89.54%"/>	<input type="text" value="66.43%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$103,551"/>	<input type="text" value="\$741,091"/>	<input type="text" value="\$341,381"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$6"/>	<input type="text" value="\$43"/>	<input type="text" value="\$25"/>
Total Reserved Funds:	<input type="text" value="\$171,339"/>	<input type="text" value="\$134,796"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$13,730"/>	<input type="text" value="\$1,300,767"/>	<input type="text" value="\$59,348"/>
Per Capita Debt:	<input type="text" value="\$1"/>	<input type="text" value="\$55"/>	<input type="text" value="\$4"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.25%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Golden Prarie Public Library District **County:** MCLEAN
Population: 7,963 **Equalized Assessed Valuation:** \$156,294,366 **Unit Code:** 064/040/10
Appropriation or Budget: \$258,000 **Accounting Method:** Modified Accrual
Employees: Full Time: Part Time: **Salaries Paid:** \$
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,136	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$4	\$39	\$23
Revenue Collected During FY 00:	\$241,874	\$1,037,979	\$570,133
Expenditures During FY 00:	\$251,593	\$968,643	\$520,154
Per Capita Revenue:	\$30	\$54	\$44
Per Capita Expenditures:	\$32	\$49	\$37
Revenues over (under) Expenditures:	-\$9,719	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	8.51%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$21,417	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$3	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grand Prairie Of The West Public Library District **County:** MACOUPIN

Population: 5,665 **Equalized Assessed Valuation:** \$44,764,450 **Unit Code:** 056/010/10

Appropriation or Budget: \$105,638 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$46,577

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$58,794	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$101,897	\$95,163	\$74,637
Expenditures During FY 00:	\$104,240	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	-\$2,343	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	54.15%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$56,451	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grande Prairie Public Library District **County:** COOK

Population: 28,765 **Equalized Assessed Valuation:** \$236,326,758 **Unit Code:** 016/032/10

Appropriation or Budget: \$902,065 **Accounting Method:** Modified Accrual

Employees: Full Time: 8 Part Time: 25 **Salaries Paid:** \$378,029

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$296,454	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$10	\$39	\$23
Revenue Collected During FY 00:	\$941,966	\$1,037,979	\$570,133
Expenditures During FY 00:	\$793,352	\$968,643	\$520,154
Per Capita Revenue:	\$33	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$148,614	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	55.48%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$440,141	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Granite City Public Library District **County:** Madison

Population: 41,000 **Equalized Assessed Valuation:** \$315,060,616 **Unit Code:** 057/003/10

Appropriation or Budget: \$1,080,610 **Accounting Method:** Modified Accrual

Employees: Full Time: 18 Part Time: 11 **Salaries Paid:** \$571,773

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$217,866	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$5	\$39	\$23
Revenue Collected During FY 00:	\$1,051,436	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,113,856	\$968,643	\$520,154
Per Capita Revenue:	\$26	\$54	\$44
Per Capita Expenditures:	\$27	\$49	\$37
Revenues over (under) Expenditures:	-\$62,420	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	13.96%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$155,446	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$4	\$43	\$25
Total Reserved Funds:	\$366	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$165,056	\$1,300,767	\$59,348
Per Capita Debt:	\$4	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Graves-Hume Public Library District **County:** LASALLE

Population: 7,017 **Equalized Assessed Valuation:** \$67,809,674 **Unit Code:** 050/005/10

Appropriation or Budget: \$240,263 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$70,977

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$208,675	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$196,643	\$1,037,979	\$570,133
Expenditures During FY 00:	\$169,458	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$24	\$49	\$37
Revenues over (under) Expenditures:	\$27,185	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	109.45%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$185,473	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$26	\$43	\$25
Total Reserved Funds:	\$19,658	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grayslake Public Library District **County:** LAKE
Population: 18,796 **Equalized Assessed Valuation:** \$413,938,871 **Unit Code:** 049/010/10
Appropriation or Budget: \$3,197,200 **Accounting Method:** Cash With Assets
Employees: Full Time: 13 Part Time: 43 **Salaries Paid:** \$674,479
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,292,500	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$69	\$39	\$23
Revenue Collected During FY 00:	\$1,520,566	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,470,202	\$968,643	\$520,154
Per Capita Revenue:	\$81	\$54	\$44
Per Capita Expenditures:	\$78	\$49	\$37
Revenues over (under) Expenditures:	\$50,364	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	91.34%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,342,864	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$71	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,150,000	\$1,300,767	\$59,348
Per Capita Debt:	\$221	\$55	\$4
General Obligation Debt over EAV:	1.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greater West Central Public Library District **County:** HANCOCK
Population: 1,500 **Equalized Assessed Valuation:** \$51,532,196 **Unit Code:** 034/010/10
Appropriation or Budget: \$109,735 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$46,337
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$41,540	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$28	\$23	\$12
Revenue Collected During FY 00:	\$136,918	\$95,163	\$74,637
Expenditures During FY 00:	\$135,471	\$79,880	\$65,574
Per Capita Revenue:	\$91	\$32	\$26
Per Capita Expenditures:	\$90	\$28	\$23
Revenues over (under) Expenditures:	\$1,447	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	39.11%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$52,987	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$35	\$28	\$15
Total Reserved Funds:	\$7,105	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,000	\$16,182	\$
Per Capita Debt:	\$15	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Green Hills Public Library District **County:** COOK

Population: 30,824 **Equalized Assessed Valuation:** \$462,344,925 **Unit Code:** 016/040/10

Appropriation or Budget: \$1,171,500 **Accounting Method:** Modified Accrual

Employees: Full Time: 10 Part Time: 11 **Salaries Paid:** \$348,557

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$343,900	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$11	\$39	\$23
Revenue Collected During FY 00:	\$898,786	\$1,037,979	\$570,133
Expenditures During FY 00:	\$743,360	\$968,643	\$520,154
Per Capita Revenue:	\$29	\$54	\$44
Per Capita Expenditures:	\$24	\$49	\$37
Revenues over (under) Expenditures:	\$155,426	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	68.27%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$507,517	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$16	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$55,313	\$1,300,767	\$59,348
Per Capita Debt:	\$2	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gridley Public Library District **County:** MCLEAN
Population: 2,024 **Equalized Assessed Valuation:** \$38,885,293 **Unit Code:** 064/025/10
Appropriation or Budget: \$144,400 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$27,128
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$105,118	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$52	\$23	\$12
Revenue Collected During FY 00:	\$232,146	\$95,163	\$74,637
Expenditures During FY 00:	\$93,591	\$79,880	\$65,574
Per Capita Revenue:	\$115	\$32	\$26
Per Capita Expenditures:	\$46	\$28	\$23
Revenues over (under) Expenditures:	\$138,555	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	260.36%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$243,673	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$120	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hampton Public Library District **County:** Rock Island

Population: 1,600 **Equalized Assessed Valuation:** \$11,375,166 **Unit Code:** 081/030/10

Appropriation or Budget: \$17,381 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,757	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$17,309	\$95,163	\$74,637
Expenditures During FY 00:	\$17,083	\$79,880	\$65,574
Per Capita Revenue:	\$11	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	\$226	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	99.41%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$16,983	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$11	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harrisburg Public Library District **County:** SALINE

Population: 13,406 **Equalized Assessed Valuation:** \$69,535,569 **Unit Code:** 082/015/10

Appropriation or Budget: \$1,154,401 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$62,309

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,894	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$7	\$39	\$23
Revenue Collected During FY 00:	\$236,175	\$1,037,979	\$570,133
Expenditures During FY 00:	\$152,385	\$968,643	\$520,154
Per Capita Revenue:	\$18	\$54	\$44
Per Capita Expenditures:	\$11	\$49	\$37
Revenues over (under) Expenditures:	\$83,790	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	92.89%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$141,547	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$11	\$43	\$25
Total Reserved Funds:	\$91,414	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$201,913	\$1,300,767	\$59,348
Per Capita Debt:	\$15	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$61,952"/>	<input type="text" value="\$36,306"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$"/>	<input type="text" value="\$23"/>	<input type="text" value="\$12"/>
Revenue Collected During FY 00:	<input type="text" value="\$29,523"/>	<input type="text" value="\$95,163"/>	<input type="text" value="\$74,637"/>
Expenditures During FY 00:	<input type="text" value="\$29,431"/>	<input type="text" value="\$79,880"/>	<input type="text" value="\$65,574"/>
Per Capita Revenue:	<input type="text" value="\$15"/>	<input type="text" value="\$32"/>	<input type="text" value="\$26"/>
Per Capita Expenditures:	<input type="text" value="\$15"/>	<input type="text" value="\$28"/>	<input type="text" value="\$23"/>
Revenues over (under) Expenditures:	<input type="text" value="\$92"/>	<input type="text" value="\$15,604"/>	<input type="text" value="\$6,658"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="0.31%"/>	<input type="text" value="101.92%"/>	<input type="text" value="60.32%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$92"/>	<input type="text" value="\$77,580"/>	<input type="text" value="\$42,912"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$"/>	<input type="text" value="\$28"/>	<input type="text" value="\$15"/>
Total Reserved Funds:	<input type="text" value="\$158"/>	<input type="text" value="\$15,663"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$16,182"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$4"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hartford Public Library District **County:** MADISON

Population: 1,900 **Equalized Assessed Valuation:** \$36,991,685 **Unit Code:** 057/005/10

Appropriation or Budget: \$133,450 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$43,936

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,463	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$37	\$23	\$12
Revenue Collected During FY 00:	\$134,512	\$95,163	\$74,637
Expenditures During FY 00:	\$109,282	\$79,880	\$65,574
Per Capita Revenue:	\$71	\$32	\$26
Per Capita Expenditures:	\$58	\$28	\$23
Revenues over (under) Expenditures:	\$25,230	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	87.57%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$95,693	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$50	\$28	\$15
Total Reserved Funds:	\$51,136	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harvey Public Library District **County:** COOK

Population: 29,771 **Equalized Assessed Valuation:** \$191,381,006 **Unit Code:** 016/043/10

Appropriation or Budget: \$999,905 **Accounting Method:** Modified Accrual

Employees: Full Time: 11 Part Time: 8 **Salaries Paid:** \$358,844

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$437,670	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$846,361	\$1,037,979	\$570,133
Expenditures During FY 00:	\$941,016	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$32	\$49	\$37
Revenues over (under) Expenditures:	-\$94,655	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	36.45%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$343,015	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Havana Public Library District **County:** Mason

Population: 8,313 **Equalized Assessed Valuation:** \$65,532,121 **Unit Code:** 060/020/10

Appropriation or Budget: \$185,650 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 19 **Salaries Paid:** \$100,564

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,250	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$6	\$23	\$12
Revenue Collected During FY 00:	\$230,243	\$95,163	\$74,637
Expenditures During FY 00:	\$243,718	\$79,880	\$65,574
Per Capita Revenue:	\$28	\$32	\$26
Per Capita Expenditures:	\$29	\$28	\$23
Revenues over (under) Expenditures:	-\$13,475	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	16.36%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$39,875	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$5	\$28	\$15
Total Reserved Funds:	\$3,700	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hayner Public Library District **County:** MADISON

Population: 53,000 **Equalized Assessed Valuation:** \$442,818,248 **Unit Code:** 057/010/10

Appropriation or Budget: \$1,923,369 **Accounting Method:** Modified Accrual

Employees: Full Time: 25 Part Time: 20 **Salaries Paid:** \$617,389

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$409,397	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$1,803,341	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,826,940	\$968,643	\$520,154
Per Capita Revenue:	\$34	\$54	\$44
Per Capita Expenditures:	\$34	\$49	\$37
Revenues over (under) Expenditures:	-\$23,599	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	22.49%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$410,906	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$8	\$43	\$25
Total Reserved Funds:	\$304,479	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Henderson Co Public Library District **County:** HENDERSON

Population: 8,120 **Equalized Assessed Valuation:** \$95,798,697 **Unit Code:** 036/010/10

Appropriation or Budget: \$229,600 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$53,320

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$253,439	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$31	\$39	\$23
Revenue Collected During FY 00:	\$222,832	\$1,037,979	\$570,133
Expenditures During FY 00:	\$114,327	\$968,643	\$520,154
Per Capita Revenue:	\$27	\$54	\$44
Per Capita Expenditures:	\$14	\$49	\$37
Revenues over (under) Expenditures:	\$108,505	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	279.11%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$319,096	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$39	\$43	\$25
Total Reserved Funds:	\$319,096	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Heyworth Public Library District **County:** MCLEAN
Population: 4,523 **Equalized Assessed Valuation:** \$57,924,318 **Unit Code:** 064/030/10
Appropriation or Budget: \$97,570 **Accounting Method:** Cash With Assets
Employees: Full Time: 2 Part Time: 7 **Salaries Paid:** \$42,509
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,083	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$12	\$23	\$12
Revenue Collected During FY 00:	\$115,678	\$95,163	\$74,637
Expenditures During FY 00:	\$95,991	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$19,687	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	77.89%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$74,770	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$28	\$15
Total Reserved Funds:	\$21,965	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$172,539"/>	<input type="text" value="\$683,478"/>	<input type="text" value="\$296,454"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$86"/>	<input type="text" value="\$39"/>	<input type="text" value="\$23"/>
Revenue Collected During FY 00:	<input type="text" value="\$238,944"/>	<input type="text" value="\$1,037,979"/>	<input type="text" value="\$570,133"/>
Expenditures During FY 00:	<input type="text" value="\$256,932"/>	<input type="text" value="\$968,643"/>	<input type="text" value="\$520,154"/>
Per Capita Revenue:	<input type="text" value="\$119"/>	<input type="text" value="\$54"/>	<input type="text" value="\$44"/>
Per Capita Expenditures:	<input type="text" value="\$128"/>	<input type="text" value="\$49"/>	<input type="text" value="\$37"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$17,988"/>	<input type="text" value="\$69,724"/>	<input type="text" value="\$44,321"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="60.15%"/>	<input type="text" value="89.54%"/>	<input type="text" value="66.43%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$154,551"/>	<input type="text" value="\$741,091"/>	<input type="text" value="\$341,381"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$77"/>	<input type="text" value="\$43"/>	<input type="text" value="\$25"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$134,796"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$1,300,767"/>	<input type="text" value="\$59,348"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$55"/>	<input type="text" value="\$4"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.25%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Homer Township Public Library District **County:** WILL

Population: 21,464 **Equalized Assessed Valuation:** \$615,178,899 **Unit Code:** 099/025/10

Appropriation or Budget: \$1,462,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 6 Part Time: 14 **Salaries Paid:** \$285,528

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$978,396	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$46	\$39	\$23
Revenue Collected During FY 00:	\$1,054,458	\$1,037,979	\$570,133
Expenditures During FY 00:	\$867,454	\$968,643	\$520,154
Per Capita Revenue:	\$49	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	\$187,004	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	134.35%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,165,400	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$54	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Homewood Public Library District **County:** COOK

Population: 19,274 **Equalized Assessed Valuation:** \$241,813,689 **Unit Code:** 016/048/10

Appropriation or Budget: \$1,547,900 **Accounting Method:** Modified Accrual

Employees: Full Time: 15 Part Time: 39 **Salaries Paid:** \$751,187

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,163,469	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$60	\$39	\$23
Revenue Collected During FY 00:	\$1,840,473	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,440,271	\$968,643	\$520,154
Per Capita Revenue:	\$95	\$54	\$44
Per Capita Expenditures:	\$75	\$49	\$37
Revenues over (under) Expenditures:	\$400,202	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	94.68%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,363,671	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$71	\$43	\$25
Total Reserved Funds:	\$625,845	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,760,000	\$1,300,767	\$59,348
Per Capita Debt:	\$91	\$55	\$4
General Obligation Debt over EAV:	0.73%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hoopeston Public Library District **County:** VERMILION

Population: 8,500 **Equalized Assessed Valuation:** \$96,017,037 **Unit Code:** 092/011/10

Appropriation or Budget: \$274,742 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 4 **Salaries Paid:** \$111,773

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,029,751	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$121	\$39	\$23
Revenue Collected During FY 00:	\$402,899	\$1,037,979	\$570,133
Expenditures During FY 00:	\$236,146	\$968,643	\$520,154
Per Capita Revenue:	\$47	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$166,753	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	506.68%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,196,504	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$141	\$43	\$25
Total Reserved Funds:	\$379,854	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text"/>	<input type="text" value="\$61,952"/>	<input type="text" value="\$36,306"/>
Per Capita Beginning Fund Balance:	<input type="text"/>	<input type="text" value="\$23"/>	<input type="text" value="\$12"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$95,163"/>	<input type="text" value="\$74,637"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$79,880"/>	<input type="text" value="\$65,574"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$32"/>	<input type="text" value="\$26"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$28"/>	<input type="text" value="\$23"/>
Revenues over (under) Expenditures:	<input type="text"/>	<input type="text" value="\$15,604"/>	<input type="text" value="\$6,658"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="101.92%"/>	<input type="text" value="60.32%"/>
Ending Fund Balance for FY 00:	<input type="text"/>	<input type="text" value="\$77,580"/>	<input type="text" value="\$42,912"/>
Per Capita Ending Fund Balance:	<input type="text"/>	<input type="text" value="\$28"/>	<input type="text" value="\$15"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$15,663"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$16,182"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$4"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hope Welty Public Library District **County:** PIATT

Population: 3,624 **Equalized Assessed Valuation:** \$50,681,360 **Unit Code:** 074/040/10

Appropriation or Budget: \$104,650 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$36,788

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$45,373	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$13	\$23	\$12
Revenue Collected During FY 00:	\$102,840	\$95,163	\$74,637
Expenditures During FY 00:	\$83,050	\$79,880	\$65,574
Per Capita Revenue:	\$28	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	\$19,790	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	78.46%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$65,163	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$18	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$41,000	\$16,182	\$
Per Capita Debt:	\$11	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hudson Area Public Library District **County:** MCLEAN
Population: 2,500 **Equalized Assessed Valuation:** \$57,509,865 **Unit Code:** 064/050/10
Appropriation or Budget: \$125,700 **Accounting Method:** Modified Accrual
Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$38,456
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$40,665	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$121,988	\$95,163	\$74,637
Expenditures During FY 00:	\$105,188	\$79,880	\$65,574
Per Capita Revenue:	\$49	\$32	\$26
Per Capita Expenditures:	\$42	\$28	\$23
Revenues over (under) Expenditures:	\$16,800	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	54.63%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$57,465	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$23	\$28	\$15
Total Reserved Funds:	\$37,667	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$251,669	\$16,182	\$
Per Capita Debt:	\$101	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Huntley Public Library District **County:** MCHENRY
Population: 14,730 **Equalized Assessed Valuation:** \$261,965,625 **Unit Code:** 063/015/10
Appropriation or Budget: \$1,707,279 **Accounting Method:** Cash With Assets
Employees: Full Time: 12 Part Time: 20 **Salaries Paid:** \$305,866
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$439,810	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$994,769	\$1,037,979	\$570,133
Expenditures During FY 00:	\$715,347	\$968,643	\$520,154
Per Capita Revenue:	\$68	\$54	\$44
Per Capita Expenditures:	\$49	\$49	\$37
Revenues over (under) Expenditures:	\$279,422	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	65.66%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$469,667	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$32	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,400,000	\$1,300,767	\$59,348
Per Capita Debt:	\$163	\$55	\$4
General Obligation Debt over EAV:	0.92%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Illinois Prairie Public Library District **County:** WOODFORD

Population: 17,749 **Equalized Assessed Valuation:** \$272,326,379 **Unit Code:** 102/010/10

Appropriation or Budget: \$508,797 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: 15 **Salaries Paid:** \$166,945

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$359,832	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$20	\$39	\$23
Revenue Collected During FY 00:	\$462,177	\$1,037,979	\$570,133
Expenditures During FY 00:	\$424,616	\$968,643	\$520,154
Per Capita Revenue:	\$26	\$54	\$44
Per Capita Expenditures:	\$24	\$49	\$37
Revenues over (under) Expenditures:	\$37,561	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	93.59%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$397,393	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$22	\$43	\$25
Total Reserved Funds:	\$266,274	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Illiopolis & Niantic Public Library District **County:** SANGAMON

Population: 2,296 **Equalized Assessed Valuation:** \$36,485,704 **Unit Code:** 083/015/10

Appropriation or Budget: \$90,100 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$26,445

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,525	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$24	\$23	\$12
Revenue Collected During FY 00:	\$84,752	\$95,163	\$74,637
Expenditures During FY 00:	\$72,674	\$79,880	\$65,574
Per Capita Revenue:	\$37	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	\$12,078	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	95.81%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$69,629	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$30	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indian Prairie Public Library District **County:** DUPAGE

Population: 43,867 **Equalized Assessed Valuation:** \$1,128,032,759 **Unit Code:** 022/012/10

Appropriation or Budget: \$3,629,650 **Accounting Method:** Modified Accrual

Employees: Full Time: 15 Part Time: 62 **Salaries Paid:** \$1,107,658

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$882,255	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$20	\$39	\$23
Revenue Collected During FY 00:	\$2,147,881	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,140,298	\$968,643	\$520,154
Per Capita Revenue:	\$49	\$54	\$44
Per Capita Expenditures:	\$49	\$49	\$37
Revenues over (under) Expenditures:	\$7,583	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	27.56%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$589,838	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$13	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,450,000	\$1,300,767	\$59,348
Per Capita Debt:	\$101	\$55	\$4
General Obligation Debt over EAV:	0.39%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indian Trails Public Library District **County:** COOK

Population: 58,789 **Equalized Assessed Valuation:** \$1,096,644,111 **Unit Code:** 016/050/10

Appropriation or Budget: \$8,677,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 34 Part Time: 51 **Salaries Paid:** \$1,663,557

Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY **Fiscal Year End:** 6/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,617,522	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$45	\$39	\$23
Revenue Collected During FY 00:	\$3,352,560	\$1,037,979	\$570,133
Expenditures During FY 00:	\$3,339,174	\$968,643	\$520,154
Per Capita Revenue:	\$57	\$54	\$44
Per Capita Expenditures:	\$57	\$49	\$37
Revenues over (under) Expenditures:	\$13,386	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	78.79%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,630,908	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$45	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,425,000	\$1,300,767	\$59,348
Per Capita Debt:	\$58	\$55	\$4
General Obligation Debt over EAV:	0.31%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$